

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2023 07/01/22 TO 06/30/23

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
954709 1st AYD MAINTENANCE & SANITATION	1325 GATEWAY DRIVE ELGIN, IL 60124		1,103.36	1,103.36
955533 3P LEARNING INC	PO BOX 392751 PITTSBURGH, PA 15251-9751		6,957.50	6,957.50
955284 421 GAS N GO	2322 W HWY 72 HARLAN, KY 40831		167.30	167.30
955908 ABT, INC	PO BOX 837 TROUTMAN, NC 28166		413.50	413.50
953589 ACCURATE LABEL DESIGNS, INC	6020 PARKWAY N. DRIVE BLDG A CUMMING, GA 30040		155.95	155.95
934216 ACT PUBLICATIONS MATERIALS	P.O. BOX 168 IOWA CITY, IA 52243		5,772.00	5,772.00
6561 ADAMS, DORA	45 ENGLE DRIVE BAXTER, KY 40806		52.00	52.00
7068 JADE ADAMS	275 W JOHNSON RD CUMBERLAND, KY 40823		126.25	126.25
955079 JASON ADAMS	1100 COLDRION HEIGHTS BAXTER, KY 40806		29,093.75	29,093.75
6314 MELISSA ADAMS	62 BOWLING RD CUMBERLAND, KY 40823		126.25	126.25
952844 ADCO HEARING PRODUCTS, INC	4242 SOUTH BROADWAY ENGLEWOOD, CO 80113		215.74	215.74
7105 BRITTANY ADKINS	PO BOX 306 BLEDSOE, KY 40810		126.25	126.25
949639 ADVANCE AUTO PARTS	2454 S US HWY 421 HARLAN, KY 40831		7,623.91	7,599.09
955173 ADVANCED ANALYTICAL SOLUTIONS, LLC	6325 EMERSON AVENUE PARKERSBURG, WV 26104		248.04	248.04
955456 ADVANCED TURF SOLUTIONS	12955 FORD DRIVE FISHERS, IN 46038		15,621.88	15,621.88
955809 AIRBORNE ATHLETICS, INC	1701 W 94TH STREET #225 BLOOMINGTON, MN 55431		2,000.00	2,000.00
954506 ALL SECURE	247 CRESCENT DRIVE BAXTER, KY 40806		52,379.72	52,379.72
943827 ALLIED COMMUNICATIONS, INC.	708 WERNE DRIVE LEXINGTON, KY 40504-1009		990.00	990.00
935646 AMERICAN BUS & ACCESSORIES, INC	123 CITYCENTRE CINCINNATI, OH 45216		15,386.89	15,386.89
955499 AMERESCO, INC.	PO BOX 419135 BOSTON, MA 02241-9135		6,081.00	11,985.00
953475 AMERICAN BUSINESS SYSTEMS INC	PO BOX 98 MOREHEAD, KY 40351		6,695.31	6,211.88
953522 AMERICAN BUSINESS SYSTEMS	PO BOX 660831 DALLAS, TX 75266-0831		10,213.66	10,213.66
955627 AMERICAN CONCRETE GROUP	PO BOX 708 PENNINGTON GAP, VA 24277		4,514.00	4,514.00
953392 AMERICAN PRINTING HOUSE FOR BLIND	PO BOX 6085 LOUISVILLE, KY 40206-0085		2,576.27	2,576.27
955815 AMERICAN SCHOOL COUNSELOR ASSOCIATI	1101 KING ST., SUITE 310 ALEXANDRIA, VA 22314		99.00	99.00
952191 AMERICAN WELDING & GAS, INC	P.O. BOX 779009		941.74	859.12

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952730 AMSTERDAM PRINTING	CHICAGO, IL 60677-9009 PO BOX 580 AMSTERDAM, NY 12010			2,330.77	2,330.77
6274 CHRIS ANAMA-GREEN	PO BOX 1236 HARLAN, KY 40831			289.08	289.08
955517 APEX LEARNING, INC.	1215 4TH AVE., SUITE 1500 SEATTLE, WA 98161			11,208.80	11,208.80
955896 TEDDY JAMES GOLDAMMER	6002 ROCKTON COURT CENTREVILLE, VA 20121			966.75	966.75
952517 APPALACHIAN WIRELESS	P.O. BOX 630734 CINCINNATI, OH 45263-0734			9,944.53	10,210.39
954844 APPLE TREE	21991 N. US 119 CUMBERLAND, KY 40823			120,561.35	120,561.35
955106 ARAMARK	PO BOX 28050 NEW YORK, NY 10087-8050			38,623.31	38,248.48
955914 ARAMARK	22512 NETWORK PLACE CHICAGO, IL 60673-1225			10,054.63	10,054.63
955537 ARELI SPORTSWEAR, LLC	850 MEADOWVIEW CROSSING SUITE 16A WEST CHICAGO, IL 60185			359.27	359.27
953944 ASH MOUNTAIN, INC	P.O. BOX 982 HARLAN, KY 40831			15,000.00	15,000.00
955717 DOUGLAS ASHER II	PO BOX 655 WALLINS CREEK, KY 40873-0655			12,000.00	12,000.00
902675 AT & T	P.O. BOX 105503 ATLANTA, GA 30348-5503			52,853.26	51,359.22
954860 AT & T	P.O. BOX 5094 CAROL STREAM, IL 60197-5094			507.75	498.84
955333 AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL 60197-6463			1,444.47	1,466.56
955167 AT&T OPT-E-WAN/CSIP/DATA CIRCUITS	PO BOX 5019 CAROL STREAM, IL 60197-5019			10,310.62	10,815.81
955209 AUTISM- PRODUCTS.COM	8776 E SHEA BLVD. SUITE 106-552 SCOTTSDALE, AZ 85260			1,449.56	301.56
900281 AUTO-JET MUFFLER CORP.	9550 SWANSON BLVD. DES MOINES, IA 50325			870.73	870.73
952462 B.W.B. ENTERPRISE	P.O. BOX 184 MATEWAN, WV 25678			261.40	261.40
955179 BACHMAN AUTO GROUP, INC	9650 BLUEGRASS PARKWAY LOUISVILLE, KY 40299			45,017.92	45,017.92
955779 BAGSINBULK	10 WEST 33RD STREET NEW YORK, NY 10001			595.20	595.20
955911 THE BAILEY COMPANY, INC	501 COWAN STREET NASHVILLE, TN 37207			309.16	309.16
954908 CHARLES BAILEY	P.O. BOX 1455 HARLAN, KY 40831			9,731.25	9,731.25
6879 TRACY BAILEY	PO BOX 188 LYNCH, KY 40855			495.58	495.58
946192 BALL OFFICE MACHINE REPAIR	P.O. BOX 293 HARLAN, KY 40831			11,630.31	11,630.31
951452 DANNY BALL	PO BOX 921			3,200.00	3,200.00

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941840 BAND SHOPPE	LOYALL, KY 40854 P.O. BOX 428 CYNTHIANA, IN 47612		223.76	223.76
955515 CODY BARGO	PO BOX 96 LOYALL, KY 40854		487.50	487.50
953823 BARNES & NOBLE	PO BOX 951610 DALLAS, TX 75395-1610		6,163.22	6,163.22
952701 BAYLOR COMMERCIAL DOOR	& HARDWARE, INC 101 23RD STREET - STE.100 CORBIN, KY 40701		4,997.00	4,997.00
954199 BEE-LINE ALIGNMENT, INC	1080 EASTLAND DRIVE LEXINGTON, KY 40505-3802		39,434.70	39,434.70
1803 BRISTOL BELCHER	12280 SOUTH HWY 119 COLDIRON, KY 40819		102.72	102.72
7145 BELCHER, MISTY	PO BOX 322 BAXTER, KY 40806		126.25	126.25
900389 CITY OF BENHAM	230 MAIN ST. SUITE A PO. DRAWER E BENHAM, KY 40807		4,477.37	4,295.22
900362 BENNETT'S CARPETS	149 STEVE DRIVE RUSSELL SPRINGS, KY 42642		64,500.00	64,500.00
947229 BEST BUY BUSINESS ADVANTAGE	P.O. BOX 731247 DALLAS, TX 75373-1247		999.16	999.16
955041 BIMBO BAKERIES USA	PO BOX 7410027 CHICAGO, IL 60674-5027		33,153.95	33,167.71
915459 BINGHAM TIRE & OIL, INC.	561 SOUTH US HWY 25E BARBOURVILLE, KY 40906		25,980.00	25,980.00
6431 KARA BINGHAM	PO BOX 549 HARLAN, KY 40831		225.00	225.00
953840 BIO CORPORATION	3910 MINNESOTA STREET ALEXANDRIA, MN 56308		334.16	334.16
900419 BLACK MOUNTAIN ELEMENTARY	1555 HWY 215 EVARTS, KY 40828		4,180.49	4,180.49
950972 BLACK MTN.UTILITY DISTRICT	609 FOUR MILE RD BAXTER, KY 40806		50,916.24	54,236.34
953127 BLICK ART MATERIALS	PO BOX 1267 GALESBURT, IL 61402-1267		351.57	351.57
955431 BLOSSMAN GAS INC	300 INDUSTRIAL PARK RD HARLAN, KY 40831		9,454.49	9,454.49
955127 BLUE LINE CLEANING INC.	207 N. CUMBERLAND AVE HARLAN, KY 40831		7,789.13	7,189.13
955172 CAPITAL ONE TRADE CREDIT	PO BOX 105525 ATLANTA, GA 30348-5525		1,443.32	1,443.32
953853 BLUEGRASS INTERNATIONAL TRUCKS	101 TRIPORT CIRLCE GEORGETOWN, KY 40324		9,883.90	9,883.90
5881 CASSANDRA BOGGS	17999 HWY 38 CLOSPINT, KY 40927		126.25	126.25
6868 GARETT BOLIN	80 TOM COAL RD EVARTS, KY 40828		118.00	118.00
955865 BOOMBAH, INC	202 BOOMBAH BLVD YORKVILLE, IL 60560		2,339.34	2,339.34
955164 BORDEN DAIRY COMPANY	PO BOX 208769		224,924.71	223,650.09

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5610 DOUGLAS BOWLING	DALLAS, TX 75320-8769 14 CORNETT ST HARLAN, KY 40831		118.00	118.00
3 ERIC BOWLING	PO BOX 623 WALLINS, KY 40873		155.82	155.82
954109 BOYD COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		31,680.10	29,763.45
3993 PEGGY BRACKETT	083 MAJOR DR BAXTER, KY 40806		1,458.48	1,458.48
954076 BRAINPOP	P.O. BOX 28119 NEW YORK, NY 10087		5,624.00	5,624.00
5434 JEFFREY BRANSON	110 DOGWOOD DRIVE HARLAN, KY 40831		45.00	45.00
5696 BRAY, PAULA	6697 E HWY 221 BLEDSOE, KY 40810		204.77	204.77
955054 BREATHITT MECHANICAL CO., INC	1261 MAIN STREET JACKSON, KY 41339		4,047.00	2,724.00
955864 SHEENA BROOKE BREEDING	320 SAINT MARTINS LANE HAZARD, KY 41701		305.60	305.60
955581 BREWER & COMPANY OF WV, INC.	3601 7TH AVENUE CHARLESTON, WV 25387		2,175.00	2,175.00
955316 CHRISTOPHER BREWER	20 BREWER LANE EVARTS, KY 40828		9,862.50	9,862.50
953431 BRIGHT STAR CHILDREN'S THEATRE	565 LONG SHOALS RD., STE 204 ARDEN, NC 28704		2,760.00	2,760.00
7038 BAILEY BROCK	PO BOX 762 WALLINS, KY 40873		139.92	139.92
5685 EULA BROCK	PO BOX 762 WALLINS, KY 40873		1,476.80	1,416.05
954681 JEFF BROCK	PO BOX 842 PINEVILLE, KY 40977		175.00	175.00
5987 JENNIFER BROCK	P.O. BOX 1627 HARLAN, KY 40831		1,131.21	1,131.21
955841 BROOKSIDE STONE	174 DOSS HOLLOW EVARTS, KY 40828		26,980.00	26,980.00
955810 LINDSEY BROWNING	702 STACEY HILL CUMBERLAND, KY 40823		.00	1,750.00
924784 BSN SPORTS	PO BOX 841393 DALLAS, TX 75284-1393		112,373.57	112,373.57
6964 JUSTIN BUCK	703 BOURBON STREET HARLAN, KY 40831		1,024.29	1,024.29
7130 KOBE BURKHART	41 SIMONTON DRIVE HARLAN, KY 40831		126.25	126.25
6077 RYAN BUSH	28 SEIBERS RD CLOSPINT, KY 40928		73.04	73.04
933201 THE C.I. THORNBURG CO., INC.	P.O. BOX 2163 HUNTINGTON, WV 25705		1,290.13	1,290.13
4581 CHERYL CALDWELL	85 SALLY RACHEL RD HARLAN, KY 40831		839.32	839.32
1436 SHERRY CALDWELL	2727 RADFORD RD EAST BERNSTADT, KY 40729		605.68	418.48
2010 CHRISTOPHER CALDWELL	361 RUBEN BRANCH ROAD		950.89	950.89

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903124 CAPITAL PLAZA HOTEL	BOX 7 BLEDSOE, KY 40810 405 WILKINSON BLVD. FRANKFORT, KY 40601			515.65	515.65
955753 CALEB CARMICAL	PO BOX 867 WALLINS, KY 40873			1,325.00	1,325.00
900559 CAROLINA BIOLOGICAL SUPPLY	PO BOX 60232 CHARLOTTE, NC 28260-0232			873.60	873.60
955719 CASH SAVER	416 S. MAIN ST HARLAN, KY 40831			4,618.14	4,618.14
955560 KAINER CAUDILL	112 FUGATE DR. CUMBERLAND, KY 40823			7,162.50	7,162.50
5347 RUTHIE CAUDILL	2178 HWY 38 CLOSPLINT, KY 40927			79.50	79.50
900583 CAWOOD ELEMENTARY SCHOOL	51 NOLA STREET CAWOOD, KY 40815			1,490.47	1,490.47
905976 CAWOOD WATER DISTRICT	P.O. BOX 429 CAWOOD, KY 40815			3,508.18	3,553.60
942502 CDW GOVERNMENT, INC	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515			530.64	530.64
951875 CEV MULTIMEDIA, LTD	1020 SE LOOP 289 LUBBOCK, TX 79404			6,630.00	6,630.00
954738 CHAIRSLIPPERS.COM	313 N. CHESTNUT ST., STE A LAFAYETTE, LA 70501			566.23	566.23
951667 CHALLENGER LEARNING CENTER OF KY	ATTN: CHARLES BUSH PO BOX 2064 HAZARD, KY 41702			1,600.00	.00
955574 CHARDON LABORATORIES, INC.	7300 TUSSING ROAD REYNOLDSBURG, OH 43069			17,819.60	17,574.70
955837 CHARLOTTE ARENA OPERATIONS, LLC	333 EAST TRADE STREET CHARLOTTE, NC 28202			1,598.41	1,598.41
4589 PHILIP CHITWOOD	PO BOX 1108 LOYALL, KY 40854			880.89	880.89
5467 STEPHANIE CHITWOOD	P.O. BOX 1108 LOYALL, KY 40854			1,113.25	1,113.25
955787 CHOOSY KIDS	14412 BEATTIES FORD ROAD HUNTERSVILLE, NC 28078			3,444.80	3,444.80
6708 HEATHER CLARK	22953 HWY 38 CLOSPLINT, KY 40927			126.25	126.25
7056 SARAH CLARK	89 BREEDENS CREEK RD CLOSPLINT, KY 40927			126.25	126.25
955816 CLASSLINK, INC	45 EAST MADISON AVE, SUITE 7 CLIFTON, NJ 07011			45,467.60	45,467.60
5014 PRISCILLA CLAY	101 HUFF AVENUE CUMBERLAND, KY 40823			402.20	402.20
6669 BROOKE CLEM	162 GUY LANE BAXTER, KY 40806			157.50	157.50
5718 JAMES RYAN CLEM	162 GUY LANE BAXTER, KY 40806			714.24	714.24
5969 KATHERINE CLEM	117 DEAN LANE EVARTS, KY 40828			178.08	178.08
5015 CLEM, WENDY	88 GUY LANE			47.84	47.84

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955870 CM SCHOOL SUPPLY	BAXTER, KY 40806 940 N CENTRAL AVE UPLAND, CA 91786			905.96	905.96
955441 CODELL CONSTRUCTION COMPANY	4475 ROCKWELL RD WINCHESTER, KY 40391			72,864.29	72,864.29
5111 ASHLEY COLDIRON	22 COLDIRON LANE BAXTER, KY 40806			240.01	240.01
769 BETSY COLINGER	285 YARD LOOP BAXTER, KY 40806			884.17	884.17
4638 ROGER COLINGER	285 YARD LOOP BAXTER, KY 40806			248.80	248.80
955310 CENTER FOR THE COLLABORATIVE CLASSR	1001 MARINA VILLAGE PKWY, SUITE 110 ALAMEDA, CA 94501			4,401.00	4,401.00
955917 COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171			480.00	480.00
4620 PHILLIP COLLETT	PO BOX 165 AGES-BROOKSIDE, KY 40801			232.04	232.04
4666 RHONDA COLLETT	PO BOX 286 COLDIRON, KY 40819			780.36	642.04
955842 FRISTOE & REYNOLDS, INC	124 TRADE STREET LEXINGTON, KY 40511			63,431.84	63,431.84
955898 CONVERGEONE, INC	10900 NESBITT AVE S BLOOMINSTON, MN 55437			2,758.56	2,758.56
5570 LEAH R. COOTS	405 SMITH AVE. CUMBERLAND, KY 40823			1,907.50	1,907.50
955808 JOHN S. COREY	8570 N. 25 W FOUNTAIN TOWN, IN 46130			8,566.02	8,566.02
903302 CORNETT'S LUMBER & HDWE.	P.O. BOX 143 EVARTS, KY 40828			1,005.67	1,204.97
7101 KAYTLIN CORNETT	228 CORNETT DR WALLINS, KY 40873			126.25	126.25
955830 LONNIE CORNETT	PO BOX 281 LYNCH, KY 40855			2,380.00	2,380.00
951168 CORWIN PRESS	PO BOX 730082 DALLAS, TX 75373-0082			1,431.04	1,431.04
955786 COUGHDROP, INC	9733 SHAROLYN LN SOUTH JORDAN, UT 84009			3,472.00	3,472.00
954853 COUNCIL FOR BETTER EDUCATION, INC	1303 US HWY 127S, STE 402 BOX 390 FRANKFORT, KY 40601			3,166.84	3,166.84
312 MICHAEL COX	100 SALLY RACHEL RD HARLAN, KY 40831			410.00	410.00
5665 HEATHER CRAIN	P.O. BOX 223 BLEDSOE, KY 40810			256.62	256.62
955565 CRAZY DAISY BOUTIQUE LLC	3231 S HWY 421 HARLAN, KY 40831			18,499.00	18,499.00
918091 CREECH CHEVROLET BUICK GMC, INC	415 SOUTH MAIN STREET HARLAN, KY 40831			1,262.02	1,262.02
6646 ASHLEY CREECH	PO BOX 167 LOYALL, KY 40854			148.40	148.40
7085 ERICA CREECH	313 CREECH DRIVE			126.25	126.25

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955814 OLIVIA CREECH	CUMBERLAND, KY 40823 PO BOX 492			1,750.00	1,750.00
6736 SHARON CREECH	BENHAM, KY 40807 6982 E HIGHWAY 221			612.38	579.98
1342 PATRICIA CRIDER	BLEDSOE, KY 40810-8214 P.O. BOX 307			424.10	424.10
921394 CUMBERLAND MINE SERVICE	WALLINS, KY 40873 12236 N US HWY 119			10,000.00	10,000.00
900893 CUMBERLAND VALLEY RURAL	TOTZ, KY 40870 E.C.C. P.O. BOX 440			49,203.55	50,075.76
900907 CUMBERLAND WATER WORKS	GRAY, KY 40734 402 W. MAIN STREET			1,238.05	1,350.90
931608 CUMBERLAND ELEMENTARY SCHOOL	CUMBERLAND, KY 40823 322 GOLF COURSE ROAD			2,476.05	2,476.05
955701 CURB SMART	CUMBERLAND, KY 40823 281 MAVERICKS RUN			2,050.00	2,050.00
4381 LESHIA CURRY	MARTIN, GA 30557 551 HWY 3403			121.16	121.16
5681 SUSAN CURTIS	PARTRIDGE, KY 40862 35 AGES CREEK ROAD			400.58	400.58
955856 DADANT AND SONS INC	EVARTS, KY 40828 51 S 2ND ST			887.55	887.55
940690 A.DAHHAN, M.D., F.C.C.P., P.S.C.	HAMILTON, IL 62341 120 PROFESSIONAL LANE			7,620.00	6,170.00
954442 DAIRY HUT 2	SUITE 101 HARLAN, KY 40831			787.61	787.61
954188 DAKTRONICS	E. MAIN STREET CUMBERLAND, KY 40823			787.61	787.61
7129 JACK R. DANIELS, II	P.O. BOX 86 MINNEAPOLIS, MN 55486			10,410.00	10,410.00
6544 MELISSA DANIELS	PO BOX 105 LOYALL, KY 40854			126.25	126.25
7126 SEAN DANIELS	3973 S HWY 3001 CAWOOD, KY 40815			432.66	432.66
3929 STEVE DANIELS	PO BOX 392 GRAYS KNOB, KY 40829			126.25	126.25
955675 DATA LINK COMMUNICATIONS OF INDIANA	2456 SOUTH HWY 3001 CAWOOD, KY 40815			411.96	411.96
955817 DATA RECORDS MANAGEMENT SERVICES	4841 E VIRGINIA STREET EVANSVILLE, IN 47715			36,876.93	36,876.93
955770 DAVIES CLAIMS SOLUTIONS, LLC	3445 PADUCAH BANK DRIVE PADUCAH, KY 42003			18,624.50	18,624.50
955899 LYDIA DAWLEY	PO BOX 736491 DALLAS, TX 75373-6491			7,565.00	7,565.00
953973 DC ELEVATOR CO., INC	2418 HITCHING POST ROAD DECORAH, IA 52101			45.00	45.00
7043 BILL DEAN	709 MILES POINT WAY LEXINGTON, KY 40510			9,759.32	9,578.72
953703 DECKER INC.	36 MILDRED STREET CAWOOD, KY 40815			377.26	377.26
	PO BOX 176			5,575.04	5,575.04

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900966 DEMCO, INC.	50 ENTERPRISE DRIVE VASSAR, MI 48768 BOX 7488		533.90	533.90
955742 DIFFERENT ROADS TO LEARNING, INC	MADISON, WI 53707-7488 12 W 18TH STREET NEW YORK, NY 10011		514.59	514.59
951969 CHRIS DIXON	P.O. BOX 693 CUMBERLAND, KY 40823		27,220.00	27,220.00
936510 DON'S SUPER SAVER	51 TWAY ADDITION HARLAN, KY 40831		12,067.84	12,302.54
901016 DOSS-FUELCO INCORPORATED	P. O. BOX 729 HARLAN, KY 40831		379,913.59	369,995.03
5361 DEBRA DOZIER	P.O. BOX 438 BAXTER, KY 40806		409.54	495.29
951512 DREAM FURNITURE	3231 S. HWY 421 HARLAN, KY 40831		4,443.00	4,443.00
954331 DREAMBOX LEARNING	777 108TH AVE NE, SUITE 2300 BELLEVUE, WA 98004		9,500.00	9,500.00
954161 DURA SEAL, INC.	6670 S. KY 11 BARBOURVILLE, KY 40906		296,609.33	296,609.33
954617 DYNATECH ELECTRONICS, INC	P.O. BOX 884 HARLAN, KY 40831		260.00	260.00
4755 SHELLY EALY	PO BOX 241 COLDIRON, KY 40819		178.64	178.64
955855 CHRISTOPHER T. EARLY	124 GILLIAM STREET CUMBERLAND, KY 40823		16,262.50	16,262.50
954782 EDMENTUM, INC	PO BOX 776725 CHICAGO, IL 60677-6725		10,190.25	10,190.25
3639 JASON EDWARDS	PO BOX 234 LOYALL, KY 40854		126.25	126.25
954184 EL CHARRITO	135 VILLAGE CENTER RD HARLAN, KY 40831		432.31	432.31
6031 ELIZABETH ELDRIDGE	PO BOX 31 BENHAM, KY 40807		126.25	126.25
955378 ELECTRONIC SPECIALTY COMPANY	PO BOX 400 DUNBAR, WV 25064		1,750.90	1,750.90
954225 ELITE SPORTSWEAR, LP	PO BOX 786436 PHILADELPHIA, PA 19178-6436		5,764.27	5,764.27
951678 ELLIOTT CONTRACTING, INC	P.O. BOX 3038 PIKEVILLE, KY 41501		431,236.07	431,236.07
953136 ELLIOTT SUPPLY & GLASS COMPANY	PO BOX 3038 PIKEVILLE, KY 41502		23,512.42	23,512.42
7081 MEGAN ELLIS	2356 HWY 3001 CAWOOD, KY 40815		126.25	126.25
955840 SHERESE ELLISON	353 DARBY CREEK RD LEXINGTON, KY 40509		500.00	500.00
954282 EMERY EXTERMINATING COMPANY	406 WINCHESTER AVE MIDDLESBORO, KY 40965		14,460.00	14,460.00
955503 SJN DATA CENTER, LLC	4620 WESLEY AVE CINCINNATI, OH 45212		435,978.49	397,578.49
756 CONNIE ENGLE	P.O. BOX 64 GRAYS KNOB, KY 40829		1,844.76	1,844.76

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
955573 ENVIVO HEALTH LLC	PO BOX 2279 RUSSELL SPRINGS, KY 42642			499.50	499.50
944068 EPES SOFTWARE	206 NORTH ARMSTRONG BIXBY, OK 74008			503.00	503.00
954843 eSPECIAL NEEDS	1850 BORMAN COURT ST LOUIS, MO 63146			2,325.00	2,325.00
953119 CHARLES W. EVANS	P.O. BOX 355 FLAT LICK, KY 40935			2,000.00	2,000.00
901202 EVARTS ELEMENTARY SCHOOL	132 KEISTER STREET EVARTS, KY 40828			244.16	244.16
903825 CITY OF EVARTS	P.O. BOX 208 EVARTS, KY 40828			28,957.12	29,552.02
954999 TIAA BANK	P.O. BOX 911608 DENVER, CO 80291-1608			9,080.12	9,080.12
6816 NICOLE EVERSOLE	PO BOX 59 PARTRIDGE, KY 40862			126.25	126.25
7135 EWALD, KAILEE	PO BOX 2 LOYALL, KY 40854			126.25	.00
955402 EXPLORELEARNING	110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902			3,295.00	3,295.00
953462 EXTREME DESIGNS UNLIMITED	303 N. CUMBERLAND AVE HARLAN, KY 40831			11,687.50	11,687.50
7118 CLAUDETTE FARLER	1187 E HWY 221 BLEDSOE, KY 40810			126.25	126.25
6261 JOLENE FARLEY	100 TURNER HILL RD TOTZ, KY 40870			323.11	323.11
5282 EUGENE FARMER	P.O. BOX 63 CAWOOD, KY 40815			393.11	393.11
501 GARY G. FARMER	P.O. BOX 35 WALLINS, KY 40873			1,357.33	1,345.85
461 JENNY FARMER	P.O. BOX 169 CUMBERLAND, KY 40823			2,020.36	2,020.36
955721 GEARY T. FERGUSON	PO BOX 596 LOYALL, KY 40854			1,487.50	1,487.50
954508 FERRO PRODUCTS CORP.	PO BOX 753 CHARLESTON, WV 25323-0753			13,100.00	13,100.00
955715 FIBER INSTRUMENT SALES, INC.	161 CLEAR ROAD ORISKANY, NY 13424			8,642.52	8,642.52
955910 ALYSSA FIELDS	PO BOX 533 CUMBERLAND, KY 40823			2,303.00	2,303.00
6887 HIRAM FIELDS	PO BOX 496 CAWOOD, KY 40815			784.96	770.56
31097 MELANIE FIELDS	BOX 63 BENHAM, KY 40807			70.40	70.40
5831 MARYBETH LEE FISHER	PO BOX 220 WALLINS, KY 40873			65.25	65.25
901296 FLAGHOUSE, INC.	601 FLAGHOUSE DRIVEPKWY. HASBROUCK HEIGHTS, NJ 07604			670.48	670.48
955804 FLEETSFT LLC	6009 W PARKER RD SUITE 149-250 PLANO, TX 75093			40,565.00	40,565.00
920673 FLINN SCIENTIFIC , INC.	P. O. BOX 219			1,545.40	1,545.40

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940011 FOLLETT CONTENT SOLUTIONS, LLC	BATAVIA, IL 60510 PO BOX 7410597			991.48	991.48
954936 FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60674-0597 91826 COLLECTION CENTER DRIVE			28,090.57	28,090.57
951172 FOOD CITY	CHICAGO, IL 60693-0914 P.O. BOX 1158			5,868.36	5,703.51
952441 FOOD CITY #468	ABINGDON, VA 24212 P.O. BOX 1158			5,656.98	5,656.98
2115 JERRY FORD	ABINGDON, VA 24212 P.O. BOX 4			1,474.05	1,474.05
951445 FOWLER BELL PLLC	Harlan, KY 40831 300 WEST VINE ST., SUITE 600			4,000.00	4,000.00
6364 WESLEY FOWLER	LEXINGTON, KY 40507-1660 4108 S HWY 3001			.00	126.25
6730 SHALENA FRAZIER	CAWOOD, KY 40815-5007 PO BOX 762			126.25	126.25
721 CAROLYN FREEMAN	WALLINS, KY 40873 P.O. BOX 150			126.25	126.25
3683 PATRICIA FREEMAN	KENVIR, KY 40847 1125 HIGHWAY 2007			380.64	390.44
6594 JENNIFER FREYER	WALLINS, KY 40873 PO BOX 482			222.00	222.00
946540 FRYSCKY, INC	WALLINS, KY 40873 2220 NICHOLASVILLE ROAD			1,275.00	1,275.00
955144 FUN AND FUNCTION	SUITE 110-333 LEXINGTON, KY 40503				
6100 GAILEY, CARLO	PO BOX 11 MERION STATION, PA 19066			405.53	405.53
5418 HEATHER GALLOWAY	PO BOX 262 CAWOOD, KY 40815			208.76	208.76
955901 GARRETT OPERATING COMPANY	528 HWY 3404 PARTRIDGE, KY 40862			424.72	424.72
955667 GEMIINI SYSTEMS INC	130 E 13TH STREET ADA, OK 74820			1,069.08	1,069.08
955649 GENERATION GENIUS, INC	920 N. ARGONNE RD., SUITE 309 SPOKANE VALLEY, WA 99212			1,176.00	1,176.00
1776 JOSEPH GILLIAM	14622 VENTURA BLVD #2026 SHERMAN OAKS, CA 91403			1,795.00	1,795.00
954865 GLOBAL EQUIPMENT CO,	PO BOX 1283 HARLAN, KY 40831			243.00	243.00
954153 GOLD MEDAL PRODUCTS	29833 NETWORK PLACE CHICAGO, IL 60673-1298			10,349.36	10,349.36
555835 GORDON FOOD SERVICE ID DIVISION	10700 MEDALLION DRIVE CINCINNATI, OH 45241			343.64	343.64
911674 GORDON STOWE & ASSOC., INC.	PO BOX 88029 CHICAGO, IL 60680-1029			808,825.31	797,394.10
953497 GOSHEN'S GARAGE & WRECKER SERVICE	333 N KENNICOTT AVE ARLINGTON HEIGHTS, IL 60004			688.00	688.00
953245 GRAINGER IND. SUPPLY	50 OHIO STREET HARLAN, KY 40831			375.00	375.00
	DEPT 887999259 PALATINE, IL 60038			173.36	173.36

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
951015 GRAYBAR	12444 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		2,157.97	3,090.53
955678 GREATMATS.COM CORPORATION	117 INDUSTRIAL AVE MILLTOWN, WI 54858		1,183.71	1,183.71
901393 GREEN HILLS ELEMENTARY SCHOOL	P.O. BOX 9 BLEDSOE, KY 40810		488.79	488.79
955720 GRIFFIN SPORTS EQUIPMENT	PO BOX 147 NEW RICHMOND, OH 45157		735.00	735.00
6939 DENVER CALVIN GROSS	362 WOODARD BRANCH BLEDSOE, KY 40810		945.00	945.00
5143 JESSICA GROSS	362 WOODARD BRANCH BLEDSOE, KY 40810		2,093.78	1,805.68
955858 GULF STATES DISTRIBUTORS, INC.	6000 EAST SHIRLEY LANE MONTGOMERY, AL 36117		7,145.35	7,145.35
7117 AMANDA HALCOMB	823 HWY 510 BLEDSOE, KY 40810		126.25	126.25
955825 SEAN HALCOMB	PO BOX 313 BENHAM, KY 40807		1,300.00	1,300.00
6514 AUSTIN HALL	104 ROSS DRIVE LOYALL, KY 40854		692.89	692.89
487 CHARLOTTE K. HALL	13382 E. Hwy 221 BIG LAUREL, KY 40808		126.25	126.25
874 SHELIA HALL	108 BETHEL ROAD CUMBERLAND, KY 40823		383.60	383.60
914770 HALO BRANDED SOLUTIONS	3182 MOMENTUM PLACE CHICAGO, IL 60689-5331		2,151.61	2,151.61
6413 TARA HAMLIN	101 NOLAN DRIVE BLEDSOE, KY 40810		916.72	916.72
951932 HAMPTON INN	1099 BARNES MILL RD RICHMOND, KY 40475		509.60	509.60
955785 HAND2MIND, INC.	500 GREENVIEW COURT VERNON HILLS, IL 60061		.00	14,608.30
952503 HARLAN ARH HOME CARE STORE	2396 US 421 SOUTH HARLAN, KY 40831		1,080.00	1,080.00
955697 HARLAN CAPRET MART LLC	1694 S US HWY 119 BAXTER, KY 40806		25,040.90	25,040.90
953874 HARLAN COUNTY SHERIFF	BOX 978 HARLAN, KY 40831		137,752.93	123,294.67
901482 HARLAN COMMUNITY T.V. CORP.	BOX 592 HARLAN, KY 40831		1,134.50	1,128.00
947369 HARLAN COUNTY 4-H EXTENSION	519 SOUTH MAIN STREET HARLAN, KY 40831		2,930.00	2,930.00
920509 HARLAN COUNTY COURT CLERK	P.O. BOX 670 HARLAN, KY 40831		32,151.43	32,151.43
954316 HARLAN COUNTY FISCAL COURT	P.O. BOX 956 HARLAN, KY 40831		63,750.00	63,750.00
951910 HARLAN COUNTY HEALTH DEPARTMENT	402 EAST CLOVER STREET HARLAN, KY 40831		1,000.00	1,000.00
954249 HARLAN COUNTY HIGH SCHOOL	4000 NORTH HWY 119 BAXTER, KY 40806		20,433.42	20,433.42
954087 HARLAN FIRE DEPARTMENT	P.O. BOX 783 HARLAN, KY 40831		300.00	300.00

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901563 HARLAN GLASS, INC.	P.O. BOX 726 HARLAN, KY 40831			2,753.02	2,753.02
954455 HARLAN PORT-O-JOHN SERVICE	P.O. BOX 1386 HARLAN, KY 40831			6,115.00	6,105.00
901660 HARLAN WATER WORKS	P.O. BOX 114 HARLAN, KY 40831			5,783.63	5,767.24
5099 JILL HARRIS	P.O. BOX 523 LOYALL, KY 40854			1,348.14	1,348.14
6479 KEVIN HARRIS	91 RIVER BEND LANE TOTZ, KY 40870			162.00	162.00
4878 DEDREA HARRISON	265 HWY 522 BAXTER, KY 40806			126.25	126.25
955729 HARTZLER DOOR & GATE, LLC	2133 HWY 80 EAST HINDMAN, KY 41831			975.00	975.00
955091 STEPHEN HATFIELD	PO BOX 1064 HARLAN, KY 40831			30,012.00	30,012.00
955281 HAYES PIPE SUPPLY INC.	PO BOX 101550 NASHVILLE, TN 37224			7,277.50	7,277.50
923265 HAZARD FIRE & SAFETY EQUIP.	P.O. BOX 147 BONNYMAN, KY 41719			10,048.29	10,048.29
955813 HBKY, LLC	550 CONGRESSIONAL BLVD SUITE 200 CARMEL, IN 46032			3,553.43	3,553.43
955572 HEALY AWARDS, INC.	N94W14431 GARWIN MACE DRIVE MEMOMONEE FALLS, WI 53051			200.04	200.04
955860 HEAR INDIANA, INC	4740 KINGWAY DRIVE, SUITE 33 INDIANAPOLIS, IN 46205			305.00	305.00
954572 HEARTLAND PAYMENT SYSTEMS, INC.	PO BOX 936565 ATLANTA, GA 31193-6565			2,650.00	2,650.00
955664 HEGGERTY PHOENEMIC AWARENESS	805 LAKE STREET, #293 OAK PARK, IL 60301			2,846.88	2,846.88
7037 LINDSEY HELTON	PO BOX 533 HARLAN, KY 40831			126.25	126.25
3889 DAVID J. HENSLEY	33 CORNETT ST HARLAN, KY 40831			252.27	252.27
7136 DESTA HENSLEY	188 WATERTANK RD EVARTS, KY 40828			126.25	126.25
6981 EMMA HENSLEY	33 CORNETT ST HARLAN, KY 40831			.00	126.25
6418 KENNEDY HENSLEY	PO BOX 91 CRANKS, KY 40820			1,490.56	1,490.56
4387 MICHAEL HENSLEY	P.O. BOX 612 WALLINS, KY 40873			58.50	58.50
955823 TYLER HENSLEY	105 OROARK ST CUMBERLAND, KY 40823			3,068.75	3,068.75
902764 HILLYARD	P.O. BOX 802275 KANSAS CITY, MO 64180-2775			4,029.50	4,029.50
6691 JONATHAN HODGE	198 INTERMONT HEIGHTS, APT 958 BAXTER, KY 40806			983.90	983.90
6562 SHAWNA HODGE	198 INTERMONT HEIGHTS, APT 958 BAXTER, KY 40806			222.00	222.00
955811 KAMRYN HOISKA	PO BOX 21			.00	1,750.00

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
953261 HOME OWNERS HARDWARE	PARTRIDGE, KY 40862 209 BEALE ST.			231.65	231.65
955902 HOME TRAINING TOOLS, LTD	CUMBERLAND, KY 40823 665 CARBON ST			124.30	124.30
955561 HOMEGROWN SPORTING GOODS	BILLINGS, MT 59102 6525 GUNPARK DR, STE 370			3,738.60	3,738.60
955773 BRITTNEY BAILEY-HOOD	BOULDER, CO 80301 177 WHITE CHURCH RIGHT FORK RD			135.20	135.20
955772 COURTNEY HOOD	PINEVILLE, KY 40977 72 MAXWELL LANE			139.60	139.60
4722 ALICE HORNSBY	MIDDLESBORO, KY 40965 P.O. BOX 448			75.40	52.00
901741 HOUGHTON MIFFLIN COMPANY	GRAYS KNOB, KY 40829 14046 COLLECTIONS CENTER DRIVE			.00	3,569.15
905313 HOWARD HEATING & AIR	CHICAGO, IL 60693 CONDITIONING, INC.			7,625.39	7,653.39
3924 ANGELA HOWARD	P.O. BOX 569 BAXTER, KY 40806			386.00	386.00
955487 CORA HOWARD	141 CONLEY HILL BLEDSOE, KY 40810			.00	375.00
824 JACK B. HOWARD	155 ANDREW CT HARROGATE, TN 37752			1,011.06	1,038.50
7114 JAYSON HOWARD	50 HENDRICKSON PASS HARLAN, KY 40831			320.20	320.20
955632 JAYSON HOWARD	3789 HWY 38 HARLAN, KY 40831			550.00	550.00
4823 JERED HOWARD	3789 HWY 38 HARLAN, KY 40831			118.00	118.00
5641 SARAH HOWARD	P.O. BOX 557 WALLINS, KY 40873			448.10	448.10
954897 HUBERT COMPANY	17 KIRBY TRCE HARLAN, KY 40831			9,840.77	9,840.77
955867 JACKSON HUFF	25401 NETWORK PLACE CHICAGO, IL 60673-1254			500.00	500.00
4626 RACHEL HUFF	550 HWY 1084 BAXTER, KY 40806			124.36	124.36
7133 REBECCA HUFF	PO BOX 236 EVARTS, KY 40828			126.25	126.25
955445 HUFFMAN & HUFFMAN	44 HOGG RD CUMBERLAND, KY 40823			180.00	180.00
954354 HUNTINGTON NATIONAL BANK	LONDON, KY 40741 525 VINE ST-CN01			4,552.93	4,552.93
954302 INFINITE CAMPUS	CINCINNATI, OH 45202 P.O. BOX 1450			21,908.40	21,908.40
955735 INSTITUTE FOR MULTI-SENSORY EDUCATI	MINNEAPOLIS, MN 55485-6022 24800 DENSO DRIVE, SUITE 202			125.00	.00
955271 INTEAM ASSOCIATES, LLC	SOUTHFIELD, MI 48033 PO BOX 2410			1,595.00	1,595.00
954983 INTEGRATION PARTNERS INC	SANTA MONICA, GA 90407-2410 12 HARTWELL AVENUE			11,075.87	11,075.87
955778 INTERSTATE BOOKS4SCHOOL	LEXINGTON, MA 02421 201 E BADGER RD			1,520.00	1,520.00

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
955818 INTERSTATE CONSTRUCTION PRODUCTS IN	MADISON, WI 53713 PO BOX 605			440.00	440.00
954323 INTRADO INTERACTIVE SERVICES CORP	LONDON, KY 40743 PO BOX 74007082			7,574.00	7,574.00
901849 J & R PRINTING COMPANY	CHICAGO, IL 60674-7082 P.O. BOX 849			10,125.77	10,125.77
909734 J.W. PEPPER & SON INC	LOYALL, KY 40854 PO BOX 642			544.98	544.98
954335 JAMES A. CAWOOD ELEM. SCHOOL	EXTON, PA 19341 279 BALL PARK RD			2,566.00	2,566.00
954038 JBK ROOFING	HARLAN, KY 40831 P.O. BOX 466			579.02	579.02
954678 ANTHONY JENKINS	CORBIN, KY 40702 11 JENKINS ROAD			75.00	75.00
955869 ANTHONY R. JENKINS	BAXTER, KY 40806 PO BOX 785			3,987.50	3,987.50
4156 TERRI JENKINS	LOYALL, KY 40854 1105 KINGDOM COME DRIVE			1,768.68	1,768.68
955509 SOUTHERN SUPPLY, INC.	CUMBERLAND, KY 40823 1701 NORTH 25TH ST			200.00	200.00
927864 JOHNCO	MIDDLESBORO, KY 40965 P.O. BOX 86			14,443.22	14,443.22
953936 JOHNSON CONTROLS, INC	MIDDLESBORO, KY 40965-0086 PO BOX 730068			2,121.60	2,121.60
6704 ALLISON JOHNSON	DALLAS, TX 75373 PO BOX 691			8.48	8.48
5572 BETHANY JOHNSON	BAXTER, KY 40806 96 HOLCOMB ROAD			447.00	447.00
4646 BRETT JOHNSON	PUTNEY, KY 40865 PO BOX 88			211.00	211.00
6946 CARLA JOHNSON	CRANKS, KY 40820 PO BOX 85			52.00	52.00
6713 CAYLEE JOHNSON	LEJUNIOR, KY 40849 538 READI MIX ROAD			365.70	365.70
6050 TABATHA JOHNSON	HARLAN, KY 40831 P.O. BOX 88			469.08	469.08
955549 JONES PETROLEUM SERVICES, LLC	CRANKS, KY 40820 PO BOX 4276			8,046.60	8,046.60
951279 JONES SCHOOL SUPPLY CO., INC	PIKEVILLE, KY 41502 P.O. BOX 7008			2,436.83	2,436.83
6912 ROBERT M. JONES	COLUMBIA, SC 29202 22 WILLOW DRIVE			1,810.93	1,810.93
6931 PAMELA JOSEPH	HARLAN, KY 40831 6751 E HIGHWAY 221			20.76	20.76
951896 JOURNEYWORKS	BLEDSON, KY 40810 P.O. BOX 8466			1,173.25	1,173.25
955831 JOHN S. HOLBROOK	SANTA CRUZ, CA 95061-8466 385 MISTY BRANCH			19,000.00	19,000.00
950483 JUNIOR LIBRARY GUILD	NEON, KY 41840 P.O. BOX 6308			495.24	495.24
947059 KAAC	CAROL STREAM, IL 60197-6308 113 CONSUMER LANE			3,924.00	3,924.00

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952072 KACTE SUMMER CONFERENCE	FRANKFORT, KY 40601 P.O. BOX 4583		2,100.00	2,100.00
951395 KAGE	FRANKFORT, KY 40604-4583 P.O. BOX 9610		840.00	840.00
953717 KY ASSOC. FOR PSYCHOLOGY IN SCHOOLS	BOWLING GREEN, KY 42102 106 COUNTRY CLUB DRIVE		195.00	195.00
903671 KY ASSOCIATION OF SCHOOL	ASHLAND, KY 41101 87 C. MICHAEL DAVENPORT BLVD.		9,472.15	16,065.70
948640 KASBO	FRANKFORT, KY 40601 65 WA Jenkins Road		375.00	375.00
952612 KY ASSOCIATION OF SCHOOL COUNCILS	Elizabethtown, KY 42701 PO BOX 784		1,846.90	1,846.90
927902 KY COMMUNITIES ECONOMIC	DANVILLE, KY 40423 OPPORTUNITY COUNCIL, INC.		386,651.14	348,417.91
955199 KCTCS	P.O. BOX 490 BARBOURVILLE, KY 40906		81,623.00	64,697.00
3678 WALTER KELLY	100 COLLEGE ROAD MIDDLESBORO, KY 40965		126.25	126.25
952297 KEN'S CUSTOM TEES	PO BOX 424 CAWOOD, KY 40815		490.75	490.75
951368 KENTUCKY SCHOOL BOARDS ASSOCIATION	83 DUAL MAC DRIVE LONDON, KY 40744		14,081.92	14,081.92
951719 KENTUCKY SCHOOL NUTRITION ASSOCIATI	260 DEMOCRAT DRIVE FRANKFORT,, KY 40601		2,250.00	2,250.00
947598 KENTUCKY SHAKESPEARE	3053 Nationwide Parkway BRUNSWICK, OH 44212		2,775.00	2,775.00
909939 KENTUCKY STATE TREASURER	616 MYRTLE ST LOUISVILLE, KY 40208		375.00	1,200.00
955526 KENTUCKY STATE TREASURER	500 MERO ST. 1ST FLOOR FRANKFORT, KY 40601-1298		560.00	560.00
902020 KENWAY CHEMICAL CO. OF	500 MERO ST. 1ST FLOOR FRANKFORT, KY 40601		2,128.44	1,921.84
955323 KEYSTONE BONDING & SURETY AGENCY, L	BOX 9347 LOUISVILLE, KY 40209		2,474.33	2,474.33
952478 KHSAA	1995 POINT TOWNSHIP DRIVE NORTHUMBERLAND, PA 17857		2,500.00	2,500.00
955850 KIESLER POLICE SUPPLY, INC	2280 EXECUTIVE DRIVE LEXINGTON, KY 40505		3,784.56	3,784.56
951125 KIMBALL MIDWEST	2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130		3,586.99	.00
1280 LORETTA KINDER	DEPT. L-2780 COLUMBUS, OH 43260-2780		260.30	260.30
949841 KINGDOM COME STATE PARK	4053 E. HWY 72 PATHFORK, KY 40863		480.00	480.00
944203 KMEA	P.O. BOX M CUMBERLAND, KY 40823		1,145.00	1,145.00
953044 KNOXVILLE TOURS & TRAVEL	P.O. BOX 1058 RICHMOND, KY 40476-1058		2,000.00	2,000.00
955050 KSBA UNEMPLOYMENT PROGRAM	P.O. BOX 12580 KNOXVILLE, TN 37912		46,580.45	46,768.77
	260 DEMOCRAT DRIVE FRANKFORT, KY 40601			

VENDOR FISCAL YEAR SUMMARY

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
902004 KY UTILITIES CO.	P.O. BOX 9001954 LOUISVILLE, KY 40290-1954			1,054,546.17	1,048,860.03
918466 KY ASSOC.FOR ACADEMIC COMPETITION	113 CONSUMER LN FRANKFORT, KY 40601			2,600.00	2,600.00
955836 KY APPLIED TECHNOLOGY EDUCATION ASS	352 COLONY DR VERSAILLES, KY 40383			50.00	50.00
930210 KY COMMUNITY EDUCATION ASSN.	1273 KY HWY 90 WEST, SUITE 103 ALBANY, KY 42602			50.00	50.00
955216 KY DEPT OF AGRICULTURE	107 CORPORATE DRIVE FRANKFORT, KY 40601			150.00	150.00
901903 KY MINE SUPPLY CO.	BOX 779 HARLAN, KY 40831			80,085.05	82,221.60
950909 KY RURAL WATER ASSOCIATION	1151 OLD PORTER PIKE BOWLING GREEN, KY 42103			565.00	565.00
901911 KY SCH.BD.ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601			4,091.95	3,507.56
934186 KY SCH.PUBLIC RELATIONS ASSN.	P.O. BOX 22436 OWENSBORO, KY 42304-2435			100.00	100.00
955829 KY SCHOOL PLANT MANAGEMENT ASSOCIAT	1479 CHESTNUT GROVE ROAD PARKSVILLE, KY 40464			1,050.00	1,050.00
940607 KY SPEECH-LANGUAGE-HEARING ASSOCIAT	838 EAST HIGH ST., STE 263 LEXINGTON, KY 40502			1,050.00	1,050.00
914630 KY STATE TREASURER	LICENSING BRANCH DEPT.OF HOUSING,BLDG.& CONST. FRANKFORT, KY 40601-5412			13,388.61	13,388.61
954527 KY VIRTUAL LIBRARY	100 AIRPORT ROAD THIRD FLOOR FRANKFORT, KY 40601			4,554.00	4,554.00
953939 KY SOCIETY FOR TECHNOLOGY IN EDUCAT	397 KIM'S LANE LAMONT, FL 32336			2,573.00	2,573.00
955844 L & W EMERGENCY EQUIPMENT	250 EAST COURT STREET LAWRENCEBURG, KY 40342			9,549.72	9,549.72
904481 LAKESHORE LEARNING MATERIALS, LLC	PO BOX 840250 LOS ANGELES, CA 90084-0250			45,446.93	36,128.71
955822 LATHAN SAWYER CORNETT	PO BOX 115 BENHAM, KY 40807			1,750.00	1,750.00
955032 LAWSON FIRE EXT. SERVICE	P.O. BOX 1974 MIDDLESBORO, KY 40965			300.00	300.00
952597 NO TEARS LEARNING INC	PO BOX 791714 BALTIMORE, MD 21279-1714			790.35	790.35
7071 CASEY LEDFORD	PO BOX 652 CAWOOD, KY 40815			126.25	126.25
7141 MARLANA LEDFORD	5310 HWY 215 EVARTS, KY 40828			126.25	126.25
4700 JEANNE LEE	409 EAST CENTRAL STREET HARLAN, KY 40831			627.15	627.15
7090 AMBER LEFEVERS	77 WATER TANK RD EVARTS, KY 40828			126.25	126.25
955055 LEGO EDUCATION	P.O. BOX 1707 PITTSBURG, KS 66762-1707			504.90	504.90
6435 LESTER, KRISTIN	PO BOX 293 GRAYS KNOB, KY 40829			57.20	57.20

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954062 DANIEL LEWIS	P.O. BOX 373			5,937.50	5,937.50
320 LISA D. LEWIS	LYNCH, KY 40855			233.34	233.34
6399 PATRICIA LEWIS	27 KIRBY TRACE			35.36	35.36
955828 LEXIA LEARNING SYSTEMS LLC	HARLAN, KY 40831			14,900.00	14,900.00
954872 LIBERTY MUTUAL INSURANCE	PO BOX 30			423,989.00	423,989.00
905097 THE LIBRARY STORE	LOYALL, KY 40854			91.01	91.01
955906 SHUTTERFLY LIFETOUGH, LLC	PO BOX 844737			4,379.28	4,379.28
955843 LIFEVAC LLC	CONCORD, MA 02284-4737			591.70	591.70
955790 LIGHTSPEED SYSTEMS	PO BOX 1449			.00	18,630.00
955391 DUNAGEN AND FLYNN ENTERPRISES, LLC	NEW YORK, NY 10116-1449			11,550.00	11,550.00
6315 TANDA LISENBEE	P.O. BOX 0964			138.00	138.00
955532 SHELBY LYNN, LLC	TREMONT, IL 61568-0964			1,371.71	1,416.71
2079 EDNA LLOYD	7150 SMALL CREEK WAY			126.25	126.25
6680 HALEE LONG	POWELL, TN 37849			72.69	72.69
4379 GREG LONGWORTH	120 LAKE AVENUE SOUTH -SUITE 3			488.40	488.40
1550 SANDRA LUNDY	NESCONSET, NY 11767			70.40	70.40
953258 LYNN IMAGING	2500 BEE CAVE RD			19,551.56	19,551.56
955005 M.A. BUELL FENCE LLC	BLDG ONE, SUITE 350			7,336.00	7,336.00
955671 MAASTECH TIRE AND AUTO, LLC	AUSTIN, TX 78746			3,398.29	3,342.29
955122 MANNING BROTHERS	321 SOMERSET RD			372,530.86	372,530.86
955482 MARTINS PETERBILT OF EASTERN KY LLC	LONDON, KY 40741			250.00	250.00
955552 MASTERY PREP	P.O. BOX 532			7,143.00	7,143.00
952922 MATHCOUNTS	GRAYS KNOB, KY 40829			255.00	255.00
955406 MATT'S FEED & SEED, LLC	200 WALDEN DRIVE			140.00	140.00
6908 CHARLES THOMAS MCCREARY	HARLAN, KY 40831			71.76	71.76
900869 MCGRAW-HILL BOOK CO.	210 SANDY CREEK ROAD			3,650.81	3,650.81

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
4949 LISA MCKNIGHT	LOCKBOX 71545 CHICAGO, IL 60694-1545			161.06	161.06
955221 CAUDILL HILL VENTURES, LLC	4600 CLOVERLICK ROAD CUMBERLAND, KY 40823			7,132.29	7,102.44
955821 QUEEN CITY MED MART, LLC	2000 TRI CITIES CROSSING KINGSPORT, TN 37663			3,378.50	3,378.50
955466 MERCURY SPORTS	10780 READING ROAD CINCINNATI, OH 45241			8,282.43	8,282.43
6445 KELSEY MIDDLETON	31 WEST TENNESSEE STREET EVANSVILLE, IN 47710			159.00	159.00
955726 MICHIGAN PLAYGROUNDS LLC	138 BELL ST EVARTS, KY 40828			26,867.44	26,867.44
955465 MIKE'S MOWING	1279 HAZELTON ETNA ROAD SW PATASKALA, OH 43062			27,363.05	25,413.17
1423 STACY MILLER	320 SCOTT AVE. CUMBERLAND, KY 40823			465.00	465.00
6367 DANA MILLS	796 WOODLAND LOOP HARLAN, KY 40831			126.25	126.25
6821 GENE MILLS	PO BOX 77 GRAYS KNOB, KY 40829			692.89	692.89
6566 KIM MILLS	PO BOX 77 GRAYS KNOB, KY 40829			1,201.11	1,201.11
679 JACK MINIARD	PO BOX 213 GRAYS KNOB, KY 40829			4,663.45	4,347.10
955620 MOBILE GLASS, LLC	45 MINIARD LANE BAXTER, KY 40806			3,101.10	3,101.10
955861 MONTONDO TRAILER LLC	PO BOX 1691 HARLAN, KY 40831			102,528.00	102,528.00
5270 TABITHA MORRIS	1800 BROADWAY ST, UNIT 4C BUFFALO, NY 14212			1,765.96	1,765.96
1199 MYRA MOSLEY	P.O. BOX 1568 HARLAN, KY 40831			349.10	334.70
955839 MOTION SAVERS INC	339 MOSLEY LANE BAXTER, KY 40806			3,210.81	3,210.81
952045 MOUNTAIN CONSTRUCTION	9378 MASON MONTGOMERY RD SUITE # 405 MASON, OH 45040			4,651.65	4,651.65
7096 TAMMY MUNCY	P.O. BOX 269 GRAYS KNOB, KY 40829			126.25	126.25
955868 RILEY MURPHY	408 HWY 2425 HARLAN, KY 40831			500.00	500.00
955539 GUITAR CENTER INC	84 MURPHY COURT COLDIRON, KY 40819			38,100.88	38,100.88
955019 MUSICIANS FRIEND	5295 WESTVIEW DRIVE, SUITE 300 FREDERICK, MD 21703			254.14	254.14
955535 N2Y LLC	4005 N. NORFLEET KANSAS CITY, MO 64161			8,304.35	8,304.35
954320 NAEHCY	PO BOX 550 HURON, OH 44839			699.00	699.00
955777 BRIDGETT NAPIER	4325 FIRST AVENUE, UNIT 247 TUCKER, GA 30085			7,650.00	9,084.37

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955866 BRYAN NATHANIEL NAPIER	HARLAN, KY 40831 102 ELM ST			1,637.50	1,637.50
748 DEBRA NAPIER	EVARTS, KY 40828 300 CHAPPELL DRIVE			47.84	47.84
7063 MIRANDA NAPIER	BAXTER, KY 40806 6713 E HWY 221			126.25	126.25
2054 WALLACE R. NAPIER	BLEDSOE, KY 40810 P.O. BOX 371			524.91	514.25
902306 NASCO	EVARTS, KY 40828 901 JANESVILLE AVE			1,343.90	1,343.90
955217 NASP, INC	FT. ATKINSON, WI 53538-0901 W4285 LAKE DRIVE			198.00	198.00
951269 NTL. SCHOOL PUBLIC RELATIONS ASSOC.	WALDO, WI 53093 15948 DERWOOD ROAD			499.00	499.00
955368 NATIONAL ARMATURE & MACHINE	ROCKVILLE, MD 20855 PO BOX 655			1,963.00	1,963.00
955819 NATURES WAY LANDSCAPING, LLC	HOLDEN, WV 25625 3598 SOUTH LAUREL ROAD			1,980.00	1,980.00
953754 NCS PEARSON, INC	LONDON, KY 40744 13036 COLLECTIONS CENTER DRIVE			8,965.86	8,965.86
954124 NEW TECH SYSTEMS INC	CHICAGO, IL 60693 612 BIZZELL DRIVE			1,344.40	1,344.40
904287 NIMCO	LEXINGTON, KY 40511 102 HWY 81 NORTH			827.35	827.35
5170 CARRIE NOE	P.O. BOX 9 CALHOUN, KY 42327-0009			49.28	49.28
6609 JADE NOE	P.O. BOX 146 WALLINS, KY 40873			373.06	373.06
1325 SUSAN NOE	PO BOX 1013 LOYALL, KY 40854			671.40	671.40
6974 ANTHONY DREW NOLAN	100 SILK STOCKING RD WALLINS, KY 40873			.00	126.25
4810 TARA NOLAN	308 BALL LANE HARLAN, KY 40831			195.54	195.54
955912 NORTH AMERICAN RESCUE LLC	HARLAN, KY 40831 35 TEDWALL COURT			6,467.42	6,308.42
739 KIM NORTH	GREER, SC 29650 P.O. BOX 184			2,066.97	2,066.97
954421 NORTHERN KY EMERGENCY MEDICAL SERVI	GRAYS KNOB, KY 40829 1403 ALEXANDRIA PIKE			5,513.00	4,613.00
951042 NORVEX SUPPLY	FORT THOMAS, KY 41075 1807 GOODWIN STREET			129,459.98	132,528.53
954649 O'REILLY AUTO PARTS	CORBIN, KY 40701 P.O. BOX9464			3,782.44	3,793.67
954344 OHIO VALLEY EDUCATIONAL COOPERATIV	SPRINGFIELD, MO 65801-9464 P.O. BOX 1249			13,000.00	13,000.00
954384 OPERATION UNITE	SHELBYVILLE, KY 40065 2292 SOUTH HWY 27			31,500.00	31,500.00
920118 ORIENTAL TRADING CO.,INC.	SOMERSET, KY 42501 PO BOX 77119			15,712.17	15,712.17
	MINNEAPOLIS, MN 55480				

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
953803 OTICON	P.O. BOX 347996			2,459.99	2,459.99
1306 MELISSA OWENS	PITTSBURGH, PA 15251-4996			652.62	652.62
955612 PACE ANALYTICAL SERVICES, LLC	58 ALBERT LANE			2,504.22	2,334.82
955722 AMOS E. PACE	HARLAN, KY 40831			3,825.00	3,525.00
6956 EMILY BROOKE PACE	PO BOX 684056			343.90	343.90
3651 SCOTT PACE	CHICAGO, IL 60695-4056			1,115.52	1,115.52
955916 PACIFIC NORTHWEST PUBLISHING INC	PO BOX 1100			1,475.00	.00
955863 SUZANNA PACK	EVARTS, KY 40828			314.40	314.40
951361 PAPA JOHN'S PIZZA	PO BOX 146			38,310.21	38,310.21
955900 PARTITION PLUS ONLINE, INC	COLDIRON, KY 40819			9,995.00	9,995.00
955761 PARTS TOWN, LLC	50 BIG BERTHA DRIVE			6,193.63	6,193.63
954586 PARTYTIME INFLATABLES	CAWOOD, KY 40815			1,175.00	1,460.00
2175 LOREN PATE	21 WEST 6TH AVE			397.00	482.75
955511 PATTERSON CHIP CO. INC.	EUGENE, OR 97401			5,250.00	5,250.00
955282 PAUL MILLER FORD	1632 BLACK DIAMOND ROAD			97,481.00	97,481.00
955788 PDQ INTERMEDIATE INC	CORBIN, KY 40701			22,950.00	22,950.00
7104 SANDY PEACE	WILLIS & BROCK FOODS, INC			126.25	126.25
6087 TAMMY PENNY	1303 CUMBERLAND AVE			5.98	5.98
6925 KAYLA PERKINS	MIDDLESBORO, KY 40965			119.60	119.60
7116 MIRANDA PERKINS	341 GRANARY ROAD			126.25	126.25
7074 SANDRA PERKINS	SUITE A-B			126.25	126.25
953815 PETROLEUM ENVIRONMENTAL TECHNOLOGIE	FOREST HILL, MD 21050			1,439.93	1,439.93
954403 PFS SOMERSET	1200 GREENBRIAR DRIVE			.00	2,547.69
1208 JEFFREY L. PHILLIPS	ADDISON, IL 60101			2,181.86	2,181.86
954517 PHOENIX BUSINESS SYSTEMS	P.O. BOX 323			744.29	744.29
	HARLAN, KY 40831				
	148 NOE BRANCH RD				
	GULSTON, KY 40830				
	PO BOX 657				
	BARBOURVILLE, KY 40906				
	975 EAST NEW CIRLCLE RD				
	LEXINGTON, KY 40505				
	2200 S MAIN ST, STE 200				
	SOUTH SALT LAKE, UT 84115-265				
	19516 HWY 38				
	CLOSPINT, KY 40927				
	PO BOX 342				
	KENVIR, KY 40847				
	PO BOX 176				
	BLEDSON, KY 40810				
	PO BOX 214				
	AGES, KY 40801				
	PO BOX 151				
	DAYHOIT, KY 40824				
	P.O. BOX 1078				
	BARBOURVILLE, KY 40906				
	P.O. BOX 799				
	SOMERSET, KY 42502				
	1348 IVY HILL				
	HARLAN, KY 40831				
	310 EAST BRECKENRIDGE STREET				
	LOUISVILLE, KY 40203				

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
952859 PHONAK	35555 EAGLE WAY CHICAGO, IL 60678-1355			2,694.24	2,694.24
953496 PINE MOUNTAIN AWNING	PO BOX 2750 MIDDLESBORO, KY 40965			2,500.00	2,500.00
954309 PITNEY BOWES - RESERVE ACCOUNT	PO BOX 981023 BOSTON, MA 02298-1023			4,000.00	4,000.00
906026 PITNEY BOWES INC - SUPPLIES	P.O. BOX 981039 PITTSBURGH, PA 02298-1039			356.97	356.97
902403 PITNEY-BOWES, INC.	P.O. BOX 981022 BOSTON, MA 02298-1022			2,219.40	1,664.55
918946 PITSCO EDUCATION, LLC	PO BOX 75230 CHICAGO, IL 60675-5230			200.81	200.81
6993 PITTMAN, HANNAH	147 LAKE HAVEN DRIVE GRAY, TN 37615			126.25	126.25
933694 PIZZA HUT	PO BOX 328 ARDEN, NC 28704			300.00	300.00
955741 PLAY VERSUS INC.	2236 S. BARRINGTON AVE LOS ANGELES, CA 90064			2,000.00	2,000.00
955231 PLAYGROUND PACKAGES	110 CHARLESTON DR., SUITE 105 MOORESVILLE, NC 28817			6,005.05	6,005.05
955233 PLTW STORE	5939 Castle Creek Parkway North Drive INDIANAPOLIS, IN 46250-4343			11,789.50	11,789.50
955827 PORTA PHONE COMPANY	PO BOX 560 NARRAGANSETT, RI 02882			2,150.00	2,150.00
951312 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101-4537			8,775.44	8,775.44
1017 LAWRENCE POWELL	P.O. BOX 281 AGES, KY 40801			831.16	831.16
955048 PRATERS ATHLETIC FLOORING	PO BOX 9283 CHATTANOOGA, TN 37412			19,962.92	20,469.68
951423 PRESENTATION SOLUTIONS, INC	PO BOX 159 BUCKNER, KY 40010			1,950.30	1,950.30
951490 PRESTWICK HOUSE	BOX 658 CLAYTON, DE 19938			537.50	537.50
952206 PREVENT CHILD ABUSE KENTUCKY	801 CORPORATE DR., STE 120 LEXINGTON, KY 40503			126.51	126.51
955312 PRO TEAM FOODSERVICE ADVISORS	2960 TRIVERTON PIKE DRIVE SUITE 201 MADISON, WI 40475			16,346.00	16,346.00
955518 PROCESS EQUIPMENT SOLUTIONS, LLC	PO BOX 991594 LOUISVILLE, KY 40269			25,474.83	25,474.83
952488 PSST	303 N. HURSTBOURNE PKWY STE 110 LOUISVILLE, KY 40222			10,621.00	10,621.00
951769 PUBLIC ENTITY INSURANCE	505 WELLINGTON WAY, STE. 275 LEXINGTON, KY 40503			114,659.00	114,659.00
955846 PUREMAXX LLC	2567 PRIME WAY SUITE 101 KNOXVILLE, TN 37918			2,568.45	2,568.45
906522 QUILL CORPORATION	P.O. BOX 37600 PHILADELPHIA, PA 19101-0600			284,757.64	294,976.52
5537 CHRISTINE QUILLEN	77 GAP BRANCH			126.25	126.25

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951393 R. J. ROBERTS, INC. dba	LYNCH, KY 40855 P.O. BOX 1177 RICHMOND, KY 40476-1177		24,105.60	24,105.60
952384 R.T. WELDING & FABRICATION, INC	PO BOX 1686 HARLAN, KY 40831		740.00	740.00
954112 KENNY RALEIGH	751 HWY 3404 PARTRIDGE, KY 40806		2,887.50	2,887.50
743 SHEBA RAMSEY	277 MILL DRIVE HARLAN, KY 40831		128.30	128.30
955348 STEVEN RAY	PO BOX 101 CAWOOD, KY 40815		125.00	125.00
949566 REALITYWORKS, INC.	2709 MONDOVI ROAD EAU CLAIRE, WI 54701		5,721.45	5,721.45
950607 REALLY GOOD STUFF, INC	PO BOX 734329 CHICAGO, IL 60673-4329		2,809.39	2,809.39
955859 CLARENCE J. REED	44 JOHNSON STREET HARLAN, KY 40831		3,056.25	3,056.25
6113 KRISTY REEDER	7473 N US HWY 119 PUTNEY, KY 40865		261.00	261.00
954363 REHABMART.COM LLC	3651 MARS HILL RD, BLDG 2400 WATKINSVILLE, GA 30677-8393		1,291.97	1,291.97
954570 REMIX EDUCATION	348 EAST MAIN STREET LEXINGTON, KY 40507		3,100.00	3,100.00
948276 RENAISSANCE LEARNING, INC	PO BOX 8036 WISCONSIN RAPIDS, WI 54495-80		26,789.50	26,789.50
955524 AUSTIN REYNOLDS	PO BOX 77 PUTNEY, KY 40865		3,187.50	3,187.50
5298 CURTIS REZEK	413 IVY STREET HARLAN, KY 40831		1,597.10	1,597.10
6623 MISTY RHYMER	2154 HWY 568 CRANKS, KY 40820		190.80	190.80
6044 LINDSEY RICH	33 HARBOR ROAD HARLAN, KY 40831		1,310.30	1,310.30
911941 RIFTON/COMMUNITY PLAYTHINGS	P.O. BOX 260 RIFTON, NY 12471-0260		3,596.25	3,596.25
955512 RIVERSIDE INSIGHTS	PO BOX 7410058 CHICAGO, IL 60674-5058		3,705.40	3,705.40
584 BRENT ROARK	3137 HWY 987 LAUREL HILL PINEVILLE, KY 40977		3,545.51	3,545.51
955796 THE ROBERT E. FRAZIER TRI CITY AREA	506 W MAIN STREET CUMBERLAND, KY 40823		18,364.92	18,364.92
952681 ROCHESTER 100 INC	P.O. BOX 92801 ROCHESTER, NY 14692-8901		156.60	156.60
955718 RODNEY K. TALLENT	1010 SEWELL MOUNTAIN DRIVE ALBANY, KY 42602		780.00	780.00
954881 RON'S PEST CONTROL	P.O. BOX 1630 MIDDLESBORO, KY 40965		550.00	605.00
955734 RONALD C. COX	207 EAST CENTRAL STREET HARLAN, KY 40831		10,327.58	10,327.58
902543 ROSSPOINT ELEMENTARY SCHOOL	132 HWY 522 BAXTER, KY 40806		1,514.81	1,514.81
955256 SAF-GARD SAFETY SHOE COMPANY	PO BOX 10379		11,560.68	11,560.68

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930997 SAFETY-KLEEN CORP.	GREENSBORO, NC 27404 PO BOX 975201		2,150.99	2,150.99
926701 SANCTUARY SOUND &	DALLAS, TX 75397-5201 COMMUNICATIONS P.O. BOX 401		12,322.44	12,322.44
955558 JOSHUA SARGENT	WALLINS, KY 40873 1908 HWY 219		975.00	975.00
953664 SAVE-A-LOT - #426	WALLINS, KY 40873 158 EAST MAIN STREET		201.59	201.59
955669 SAVVAS LEARNING COMPANY LLC	EVARTS, KY 40828 PO BOX 409496		468.08	468.08
4255 TERESA CLEM SAWYERS	ATLANTA, GA 30384-9496 641 IVY HILL		2,736.56	2,736.56
5934 JEFFERY DAVEN SAYLOR	HARLAN, KY 40831 PO BOX 334		118.00	118.00
5951 KIM SAYLOR	BLEDSON, KY 40810 PO BOX 406		1,174.79	1,174.79
955294 MARK SAYLOR	HARLAN, KY 40831 PO BOX 210		818.75	818.75
955759 SCANNING PENS INC.	CUMBERLAND, KY 40823 4585 140TH AVE N., SUITE 1004		1,794.00	1,794.00
950568 SCHOLASTIC BOOKCLUBS	CLEARWATER, FL 33762 PO BOX 630446		187.00	187.00
915688 SCHOLASTIC INC.	CINCINNATI, OH 45263-0446 PO BOX 639852		4,610.25	4,610.25
950692 SCHOLASTIC MAGAZINES	CINCINNATI, OH 45263-9852 PO BOX 639850		1,965.02	1,965.02
952751 SCHOLASTIC STORE ONLINE	CINCINNATI, OH 45263-9850 PO BOX 639852		4,991.50	4,991.50
955636 SDI INNOVATIONS, INC.	CINCINNATI, OH 45263-9852 PO BOX 969		809.87	809.87
953647 SCHOOL HEALTH	LAFAYETTE, IN 47909 6764 EAGLE WAY		7,546.45	7,546.45
950017 SCHOOL HEALTH CORPORATION	CHICAGO, IL 60678-1067 DEPT. 77-6764		10,532.06	10,532.06
954754 SCHOOL NEWSPAPER ONLINE.COM	CHICAGO, IL 60678-6764 P.O. BOX 2277		450.00	450.00
951499 SCHOOL NURSE SUPPLY, INC	BURNSVILLE, MN 55337 1745 WALLACE AVE		633.22	633.22
955684 SCHOOL SPECIALTY, LLC	ST. CHARLES, IL 60174 PO BOX 825640		27,576.55	27,576.55
6747 RACHEL SCOTT	PHILADELPHIA, PA 19182-5640 PO BOX 1369		276.00	276.00
955838 ERNIE SEXTON	HARLAN, KY 40831 1363 MILLSTONE RD		375.00	375.00
6721 WESLEY SHEFFIELD	MILLSTONE, KY 41838 PO BOX 524		53.40	82.80
7108 BRADEN SHELTON	BENHAM, KY 40807 83 POND LN		126.25	126.25
4181 CATHERINE SHEPHERD	BAXTER, KY 40806 44 SHEPHERD SERGENT RD		185.08	185.08
	CUMBERLAND, KY 40823			

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7120 SCOTT SHERMAN	220 WOODLAND LANE CUMBERLAND, KY 40823		540.02	491.42
902616 SHERWIN WILLIAMS	1309 CUMBERLAND AVENUE MIDDLESBORO, KY 40965		1,202.50	1,202.50
954842 SHI INTERNATIONAL CORP.	P.O. BOX 952121 DALLAS, TX 75395-2121		43,846.42	43,846.42
947121 SHIRT SHACK	132 S. MAIN STREET HARLAN, KY 40831		2,448.50	2,448.50
1197 ANDREA SHORT	187 RAIL LANE EVARTS, KY 40828		115.54	115.54
954425 STERICYCLE, INC	28883 NETWORK PLACE CHICAGO, IL 60673-1288		1,168.50	1,168.50
952577 SHROUT/TATE/WILSON	CONSULTING ENGINEERS, PLLC 628 WINCHESTER ROAD LEXINGTON, KY 40505		263.05	263.05
952407 SILVER STRONG ASSOCIATES, INC.	3 TICE ROAD, SUITE 2 FRANKLIN LAKES, NJ 07417-1326		1,317.80	1,317.80
955411 BRIGHT IDEAS PRESS, LLC	24755 HIGHPOINT ROAD BEACHWOOD, OH 44122		23,063.25	23,063.25
6144 APRIL SIMPSON	PO BOX 93 WALLINS, KY 40873		126.25	126.25
6933 JARED SIZEMORE	27 KIRBY TRACE HARLAN, KY 40831		30.38	30.38
955094 SMARTSENSE	LOCKBOX#138008 PO BOX 1380 MINNEAPOLIS, MN 55480-1380		3,285.00	3,285.00
925993 SMILEMAKERS	P.O. BOX 2543 SPARTANBURG, SC 29304		295.74	295.74
6776 ASHLEY SMITH	46 WILDER ROAD CUMBERLAND, KY 40823		163.49	97.88
955812 CHANDLER SMITH	PO BOX 664 CUMBERLAND, KY 40823		.00	1,750.00
7084 SAVANNA SMITH	207 HWY 1601 EVARTS, KY 40828		126.25	126.25
555908 SCHOOL NUTRITION ASSOCIATION LOCKBO	PO BOX 719297 PHILIDELPHIA, PA 19171-9297		4,880.00	4,880.00
955309 SNAPPY JOES TOOL CO., INC.	403 POPLAR HOLLOW RD LONDON, KY 40741		7,721.94	7,721.94
955250 SOUTHEAST KENTUCKY ACADEMIC LEAGUE	1901 SNYDER STREET CORBIN, KY 40701		250.00	250.00
911593 SOUTHEAST COMMUNITY COLLEGE	700 COLLEGE ROAD ATTN: BUSINESS OFFICE CUMBERLAND, KY 40823		1.00	1.00
954836 SOUTHEAST TIRE SERVICE INC.	2375 S. US HWY 119 BAXTER, KY 40806		873.81	873.81
947997 SESC EDUCATION COOP.	55 WACO DRIVE LONDON, KY 40741		5,114.44	5,114.44
955847 SOUTHEASTERN EQUIPMENT & SUPPLY, IN	1919 OLD DUNBAR RD WEST COLUMBIA, SC 29172		175.56	175.56
902691 SOUTHERN WHOLESALE CO.	165 INDUSTRIAL PARK ROAD HARLAN, KY 40831		24,051.52	21,667.58
926574 SOUTHPAW ENTERPRISES, INC	2350 DRYDEN DR		17,306.34	17,306.34

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
955845 SPEEDPRO LEXINGTON NORTH	MORAIN, OH 45439 1022 NANDINO BOULEVARD LEXINGTON, KY 40511			7,452.50	7,452.50
953629 SPORTS 'R' US	42-B HWY 2034 WHITESBURG, KY 41858			1,225.00	1,225.00
953811 SPORTS CAFE & CATERING	119 EVERSOLE STREET HARLAN, KY 40831			159.00	159.00
955215 SPORTS DEN	3300 S. HWY 27 SOMERSET, KY 42501			2,630.00	2,630.00
954725 STAK	PO BOX 609 HOPKINSVILLE, KY 42240			200.00	200.00
954831 STARFALL EDUCATION	P.O. BOX 359 BOLDER, CO 80306			425.00	425.00
955076 STEP CG	525 W. FIFTH STREET, #332 COVINGTON, KY 41011			1,110,309.61	1,110,309.61
7143 CRYSTAL STEVENS	PO BOX 876 WALLINS, KY 40873			126.25	126.25
1725 GINA STEWART	P.O. BOX 131 BAXTER, KY 40806			2,018.00	2,018.00
955824 MARION STEWART	293 RUSSELL DR CUMBERLAND, KY 40823			6,225.00	6,225.00
6099 MEGAN STEWART	PO BOX 213 CAWOOD, KY 40815			126.25	126.25
955848 ALEISHA LEWIS	293 CREECH HOLLOW SPUR PINEVILLE, KY 40977			3,185.00	3,185.00
955915 STURGILL TURNER BARKER & MOLONEY, P	333 W VINE STREET, SUITE 1500 LEXINGTON, KY 40507			1,807.89	1,807.89
7099 BETTY STURGILL	PO BOX 296 CUMBERLAND, KY 40823			126.25	126.25
945560 SUBWAY	6250 ENTERPRISE DRIVE KNOXVILLE, TN 37909			43.98	43.98
955481 SUMMIT ENGINEERING	PO BOX 3007 PIKEVILLE, KY 41502			426,886.03	426,886.03
921661 SUPER DUPER, INC.	P.O. BOX 24997 GREENVILLE, SC 29616			3,184.76	3,184.76
955163 SUPER TEACHER WORKSHEETS	2 MAIN STREET TONAWANDA, NY 14150			375.00	375.00
954401 SYSCO KNOXVILLE	900 TENNESSEE AVENUE KNOXVILLE, TN 37921-2630			11,236.27	11,236.27
950789 T.D.S. TELECOM	P.O. BOX 94510 PALATINE, IL 60094-4510			3,093.72	3,096.57
953048 TALK TOOLS LLC	2681 SPRUILL AVENUE SUITE A CHARLESTON, SC 29405			390.95	390.95
955752 TAYLOR BELLE'S, LLC	178 HANKS LANE FRANKFORT, KY 40601			15,876.00	15,876.00
955059 TEACH TOWN, INC	330 WEST CUMMINGS PARK WOBURN, MA 01801			5,724.88	5,724.88
954026 TEACHER DIRECT	P.O. BOX 12063 BIRMINGHAM, AL 35202			651.59	651.59
955153 TEACHER SYNERGY, INC	75 REMITTANCE DRIVE DEPT. 6759 CHICAGO, IL 60675			1,566.09	1,566.09

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915564 TEACHER'S DISCOVERY	2741 PALDAN DR. AUBURN HILLS, MI 48326		128.93	128.93
955516 JOHN TEAGLE	304 REDBUD HILL RD EVARTS, KY 40828		10,325.00	10,325.00
955248 TEAMLEADER	2901 SUMMIT AVE #300 PLANO, TX 75074		8,835.57	8,835.57
941913 THE ADVOCATE	214 KNOX STREET BARBOURVILLE, KY 40906		4,878.59	4,878.59
953713 THE LILY COMPANY	P.O. BOX 1000 DEPT 184 MEMPHIS, TN 38148-0184		7,362.64	7,362.64
950297 THE PARENT INSTITUTE	P.O. BOX 7474 FAIRFAX STATION, VA 22039-747		229.00	229.00
954943 THE READING WAREHOUSE	PO BOX 41328 NORTH CHARLESTON, SC 29423		9,802.39	9,802.39
954162 THERMAL EQUIPMENT SERVICE	680 BIZZELL DRIVE LEXINGTON, KY 40510-1003		358.57	484.14
955010 TIMERLINE BARNS	21680 WILDERNESS ROAD ROSE HILL, VA 24281		17,928.01	17,928.01
5763 AMY TODD	P.O. BOX 681 WALLINS, KY 40873		614.32	614.32
6443 AMANDA TOLLIVER DONAHUE	5 HOLIDAY DR HARLAN, KY 40831		90.00	90.00
955826 TOSHIBA AMERICA BUSINESS SOLUTIONS	PO BOX 927 BUFFALO, NY 14240-0927		3,500.18	3,500.18
952549 TOSHIBA BUSINESS SOLUTIONS	P.O. BOX 070241 PHILADELPHIA, PA 19176-0241		2,838.97	2,893.72
951564 TOTAL ELECTRIC	247 CRESENT DRIVE BAXTER, KY 40806		4,485.00	4,485.00
955716 TOTALSIR, LLC	PO BOX 299 REIDSVILLE, NC 27323		735.00	735.00
951420 TRANE	12700 PLANTSIDE DRIVE LOUISVILLE, KY 40299-6387		430,347.69	432,860.74
955834 TRANSPORTATION ACCESSORIES COMPANY	145 E PRATT ST, STE A JOHNSTOWN, OH 43031		3,070.95	3,070.95
903965 TREND ENTERPRISES	CM-9666 P.O. BOX 70870 ST PAUL, MN 55170-9666		145.23	145.23
917311 TRI-CITY NEWS	624 KINGDOM COME DRIVE CUMBERLAND, KY 40823		1,089.00	1,089.00
953905 TRI-STATE COMPLETE CHEMICAL & PAPER	P.O. BOX 6373 KINGSPORT, TN 37663		111,605.99	121,132.93
951012 TRI-STATE OUTDOOR ADVERTISING CO.	3090 AMERICAN GREETING ROAD P.O. BOX 1102 CORBIN, KY 40701		1,425.00	1,425.00
955332 TRI-STATE POWER WASHING	361 REUBEN BRANCH RD BLEDSOE, KY 40810		11,280.00	11,280.00
953470 TROPHY AWARDS	1023 TOWN DRIVE WILDER, KY 41076		3,555.04	3,555.04
6898 ANGEL TURNER	631 BEGELOW RD BLEDSOE, KY 40810-9200		373.52	367.67
5943 JOHNNIE L. TURNER JR.	P.O. BOX 1441 HARLAN, KY 40831		45.00	45.00
4723 LISA TURNER	5681 HWY 72 WEST		666.45	628.29

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5952 TRACEY TYE	MARY ALICE, KY 40964 67 ENGLE DRIVE BAXTER, KY 40806		13.78	30.93
955194 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		326.37	326.37
953508 TYLER TECHNOLOGIES	P.O. BOX 203556 DALLAS, TX 75320-3556		14,056.22	14,056.22
955617 EDCLUB, INC.	1801 ROCKVILLE PIKE, SUITE 205 ROCKVILLE, MD 20852		1,648.25	1,648.25
953304 U.S. BANK EQUIPMENT FINANCE	P.O. BOX 790448 ST LOUIS, MO 63179-0448		66,058.46	66,058.46
954566 ULINE	PO BOX 88741 CHICAGO, IL 60680-1741		795.61	795.61
904309 ULTRA DISTRIBUTORS INC.	6620 N.CENTRAL AVE.PK. KNOXVILLE, TN 37912		885.62	885.62
914185 UNITED LABORATORIES	P.O. BOX 410 ST. CHARLES, IL 60174-0410		1,673.04	1,673.04
915270 UNITED PARCEL SERVICE	PO BOX 809488 CHICAGO, IL 60680-9488		549.50	578.00
955064 UNITY SCHOOL BUS PARTS	21280 CARLO DRIVE CLINTON TWP, MI 48038		2,675.35	2,675.35
955833 UNIVERSAL ENVIRONMENTAL SERVICES LL	411 DIVIDEND DR PEACHTREE CITY, GA 30269		33.75	33.75
5853 LIZA VANOVER	P.O. BOX 455 CAWOOD, KY 40815		150.80	150.80
934291 VARSITY SPIRIT FASHIONS	PO BOX 842805 DALLAS, TX 75284-2805		10,068.41	10,068.41
954699 VARSITY SCOREBOARDS	106 MAX HURT DRIVE MURRAY, KY 42071		4,835.00	4,835.00
7146 VAUGHN, SAMANTHA	6762 EAST HIGHWAY 221 BLEDSOE, KY 40810		126.25	126.25
954165 VESCIO'S SPORTS FIELDS	P.O. BOX 22631 LEXINGTON, KY 40522-2631		1,850.00	1,850.00
953209 VIP SPORT	PO BOX 1437 HARLAN, KY 40831		15,568.00	15,568.00
954284 VISA	P.O. BOX 4512 CAROL STREAM, IL 60197-4512		73,474.09	77,799.74
7132 ABIGAIL VITATOE	6220 HWY 522 PUTNEY, KY 40865		126.25	126.25
955820 ABIGAIL WACKS	PO BOX 179 LOYALL, KY 40854		1,800.00	1,800.00
902896 WALLINS ELEMENTARY SCHOOL	993 HWY 219 WALLINS, KY 40873		2,443.78	2,443.78
952264 WALMART CAPITAL ONE	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		67,422.10	65,751.08
3857 MIRANDA WARD	PO BOX 201 KENVIR, KY 40847		267.87	275.22
953897 WASTE CONNECTIONS OF KY	PO BOX 535233 PITTSBURGH, PA 15253-5233		193,169.88	193,437.93
955903 WELLS DISTRIBUTING LLC	73 MONTGOMERY RD CUMBERLAND, KY 40823		1,200.00	1,200.00
914517 WFSR/WTUK	P.O. BOX 818		3,916.00	3,916.00

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955832 CREATION GARDENS INC.,	HARLAN, KY 40831 2055 NELSON MILLER PARKWAY LOUISVILLE, KY 40223		21,559.42	21,559.42
6829 JIM T. WHITAKER, III	1307 FAIRCHILD ST CUMBERLAND, KY 40823		1,593.98	1,593.98
951164 WHITE & ASSOCIATES, PSC	1407 LEXINGTON ROAD RICHMOND, KY 40475		21,800.00	21,800.00
3681 ETHELENE WHITE	643 LITTLE CREEK RD CAWOOD, KY 40815		182.64	182.64
7042 CANDI WILLIAMS	149 MAGGARD ST CUMBERLAND, KY 40823		199.28	199.28
3967 MYRTLE WILLIAMS	P.O. BOX 82 DAYHOIT, KY 40824		81.51	67.11
955849 JULIA R. PITTS	503 MAIN STREET CUMBERLAND, KY 40823		660.00	660.00
952839 WINDSTREAM KENTUCKY EAST INC	P.O. BOX 9001908 LOUISVILLE, KY 40290-1908		10,122.86	10,278.86
5089 JONATHAN WIREMAN	39 FARMERS MILL RD HARLAN, KY 40831		970.29	970.29
4570 CHAD WOOD	P.O. BOX 883 WALLINS, KY 40873		1,481.17	1,481.17
4369 DIANA WOOD	P.O. BOX 883 WALLINS, KY 40873		333.00	333.00
955392 JESSEE STONE COMPANY	PO BOX 307 PENNINGTON GAP, VA 24277		16,475.35	16,475.35
954125 WEX BANK	P.O. BOX 6293 CAROL STREAM, IL 60197-6293		2,126.29	2,243.07
7061 DAYLON WYNN	113 SEIBERS RD CLOSPLINT, KY 40927		586.22	586.22
955387 ANACA TECHNOLOGIES	1867 YONGE STREET, SUITE 700 TORONTO, ON M4S1Y5		7,850.00	7,850.00
556106 XEROX CORPORATION	PO BOX 802555 CHICAGO, IL 60680-2555		4,198.13	4,207.16
955576 XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS, TX 75320-2882		2,560.98	2,561.45
4617 CATHY YORK	211 TURNER DRIVE BAXTER, KY 40806		1,781.48	1,781.48
5619 RACHEL YOST	P.O. BOX 1562 HARLAN, KY 40831		271.23	271.23
705 VENDORS	REPORT TOTALS		11,933,060.68	11,861,722.82

** END OF REPORT - Generated by Joseph Gilliam **